TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER POND MAINTENANCE CONTRACT
CALL ORDER : 002 CONTRACT ID : 28-500-07.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/21/08 DISTRICT : M6
STATE/FEDERAL AID NO: 28-500-07 CONTRACT TIME : 730 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : 28-500-07
STORMWATER POND MAINTENANCE CONTRACT

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/12/08 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 234,546.78	74.0506%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 316,738.60	100.0000%	135.0428%
2	EPB ASSOCIATES INC, 107 W SUTTON PL, WILMINGTON, DE, 19810	$ 337,068.60	106.4185%	143.7106%
3	TECHNIVATE INC, 1020 BROAD RUN RD, LANDENBERG, PA, 19350	$ 371,585.97	117.3163%	158.4272%
4	LARIMORE CONSTRUCTION, INC., 1490 E LEBANON RD, DOVER, DE, 19901	$ 375,487.50	118.5481%	160.0907%
5	A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 391,101.60	123.4777%	166.7478%
6	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 411,312.10	129.8585%	175.3646%
7	CIRILLO BROS INC, 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 423,283.35	133.6381%	180.4686%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EPB ASSOCIATES INC UNIT PRICE	 AMOUNT
SECTION 0001 POND MAINTENANCE								
0010 202000 EXCAVATION AND EMBANKMENT	3925.000	CY	14.14887	55534.31	26.00000	102050.00	20.00000	78500.00
0020 263000 SUMP PIT, TYPE 1	5.000	EACH	1020.50872	5102.54	600.00000	3000.00	1000.00000	5000.00
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	200.000	TON	33.17874	6635.75	35.00000	7000.00	32.00000	6400.00
0040 270500 DEWATERING BAG	5.000	EACH	302.93111	1514.66	260.00000	1300.00	500.00000	2500.00
0050 272500 SKIMMER DEWATERING DEVICE	5.000	EACH	742.75384	3713.77	260.00000	1300.00	1000.00000	5000.00
0060 712005 RIPRAP, R-4	500.000	SY	33.55187	16775.94	50.00000	25000.00	35.00000	17500.00
0070 712006 RIPRAP, R-5	275.000	SY	64.01306	17603.59	68.00000	18700.00	50.00000	13750.00
0080 713003 GEOTEXTILES, RIPRAP	550.000	SY	2.67032	1468.68	5.00000	2750.00	5.00000	2750.00
0090 720527 PLASTIC DRUMS	3500.000	EADY	0.39744	1391.04	0.30000	1050.00	1.00000	3500.00
0100 732002 TOPSOIL, 6" DEPTH	6300.000	SY	6.81220	42916.86	10.00000	63000.00	7.25000	45675.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EPB ASSOCIATES INC UNIT PRICE	 AMOUNT
0110 734013 PERMANENT GRASS SEEDING, DRY GROUND	20000.000	SY	0.27027	5405.40	0.50000	10000.00	1.00000	20000.00
0120 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	10000.000	SY	1.76373	17637.30	2.50000	25000.00	3.00000	30000.00
0130 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	10000.000	SY	1.41681	14168.10	0.50000	5000.00	3.25000	32500.00
0140 742500 FLAGGER, NEW CASTLE COUNTY, STATE	100.000	HOUR	37.78000	3778.00	37.78000	3778.00	37.78000	3778.00
0150 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	20.000	HOUR	54.78000	1095.60	54.78000	1095.60	54.78000	1095.60
0160 743003 ARROWPANELS, TYPE C	50.000	EADY	32.32384	1616.19	15.00000	750.00	50.00000	2500.00
0170 743500 WARNING LIGHTS, TYPE A	20.000	EADY	0.74931	14.99	0.75000	15.00	1.00000	20.00
0180 743501 WARNING LIGHTS , TYPE B	50.000	EADY	1.75063	87.53	1.00000	50.00	2.00000	100.00
0190 743504 WARNING SIGNS	100.000	EACH	117.97227	11797.23	60.00000	6000.00	150.00000	15000.00
0200 743506 TEMPORARY BARRICADES, TYPE III	20.000	EADY	3.37283	67.46	5.00000	100.00	25.00000	500.00
0210 743525 TEMPORARY WARNING SIGNS	150.000	EADY	4.98623	747.93	2.00000	300.00	10.00000	1500.00
0220 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	45.000	EADY	162.71708	7322.27	100.00000	4500.00	100.00000	4500.00
0230 763000 INITIAL EXPENSE		LUMP	11151.63650	11151.64	15000.00000	15000.00	15000.00000	15000.00
0240 763587 MAN-HOUR OF MISCELLANEOUS WORK	200.000	HOUR	35.00000	7000.00	100.00000	20000.00	150.00000	30000.00
SECTION TOTALS			$	234,546.78	$	316,738.60	$	337,068.60
CONTRACT TOTALS			$	234,546.78	$	316,738.60	$	337,068.60
DBE GOALS			0	%		%		%

TABULATION OF BIDS
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CONTRACT TITLE : STORMWATER POND MAINTENANCE CONTRACT
CALL ORDER : 002 CONTRACT ID : 28-500-07.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/21/08 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) TECHNIVATE INC UNIT PRICE	 AMOUNT	(4) LARIMORE CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
SECTION 0001 POND MAINTENANCE								
0010 202000 EXCAVATION AND EMBANKMENT	3925.000	CY	27.00000	105975.00	18.74000	73554.50	35.00000	137375.00
0020 263000 SUMP PIT, TYPE 1	5.000	EACH	1200.00000	6000.00	1024.00000	5120.00	2200.00000	11000.00
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	200.000	TON	41.00000	8200.00	42.00000	8400.00	35.00000	7000.00
0040 270500 DEWATERING BAG	5.000	EACH	385.00000	1925.00	534.00000	2670.00	500.00000	2500.00
0050 272500 SKIMMER DEWATERING DEVICE	5.000	EACH	1253.00000	6265.00	2070.00000	10350.00	500.00000	2500.00
0060 712005 RIPRAP, R-4	500.000	SY	76.00000	38000.00	34.72000	17360.00	30.00000	15000.00
0070 712006 RIPRAP, R-5	275.000	SY	115.00000	31625.00	36.91000	10150.25	60.00000	16500.00
0080 713003 GEOTEXTILES, RIPRAP	550.000	SY	1.00000	550.00	4.25000	2337.50	4.00000	2200.00
0090 720527 PLASTIC DRUMS	3500.000	EADY	0.35000	1225.00	0.52000	1820.00	0.50000	1750.00
0100 732002 TOPSOIL, 6" DEPTH	6300.000	SY	10.33000	65079.00	8.05000	50715.00	9.00000	56700.00
0110 734013 PERMANENT GRASS SEEDING, DRY GROUND	20000.000	SY	0.80000	16000.00	2.07000	41400.00	0.40000	8000.00
0120 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	10000.000	SY	2.08000	20800.00	2.19000	21900.00	1.90000	19000.00
0130 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	10000.000	SY	2.08000	20800.00	1.84000	18400.00	1.90000	19000.00
0140 742500 FLAGGER, NEW CASTLE COUNTY, STATE	100.000	HOUR	37.78000	3778.00	37.78000	3778.00	37.78000	3778.00
0150 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	20.000	HOUR	54.78000	1095.60	54.78000	1095.60	54.78000	1095.60
0160 743003 ARROWPANELS, TYPE C	50.000	EADY	20.00000	1000.00	17.20000	860.00	50.00000	2500.00
0170 743500 WARNING LIGHTS, TYPE A	20.000	EADY	1.00000	20.00	0.30000	6.00	0.65000	13.00
0180 743501 WARNING LIGHTS , TYPE B	50.000	EADY	1.00000	50.00	0.86000	43.00	2.00000	100.00

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LETTING DATE : 10/21/08 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) TECHNIVATE INC UNIT PRICE	 AMOUNT	(4) LARIMORE CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0190 743504 WARNING SIGNS	100.000	EACH	150.00000	15000.00	172.50000	17250.00	215.00000	21500.00
0200 743506 TEMPORARY BARRICADES, TYPE III	20.000	EADY	10.00000	200.00	4.00000	80.00	2.00000	40.00
0210 743525 TEMPORARY WARNING SIGNS	150.000	EADY	3.00000	450.00	4.31000	646.50	7.50000	1125.00
0220 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	45.000	EADY	175.00000	7875.00	172.50000	7762.50	165.00000	7425.00
0230 763000 INITIAL EXPENSE		LUMP	2177.37000	2177.37	14788.65000	14788.65	30000.00000	30000.00
0240 763587 MAN-HOUR OF MISCELLANEOUS WORK	200.000	HOUR	87.48000	17496.00	325.00000	65000.00	125.00000	25000.00
SECTION TOTALS			$	371,585.97	$	375,487.50	$	391,101.60
CONTRACT TOTALS			$	371,585.97	$	375,487.50	$	391,101.60
DBE GOALS			%		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	(7) CIRILLO BROS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 POND MAINTENANCE								
0010 202000 EXCAVATION AND EMBANKMENT	3925.000	CY	20.00000	78500.00	23.85000	93611.25		
0020 263000 SUMP PIT, TYPE 1	5.000	EACH	1522.00000	7610.00	3500.00000	17500.00		
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	200.000	TON	31.50000	6300.00	148.50000	29700.00		
0040 270500 DEWATERING BAG	5.000	EACH	440.00000	2200.00	1450.00000	7250.00		
0050 272500 SKIMMER DEWATERING DEVICE	5.000	EACH	2082.00000	10410.00	1830.00000	9150.00		
0060 712005 RIPRAP, R-4	500.000	SY	65.00000	32500.00	46.40000	23200.00		
0070 712006 RIPRAP, R-5	275.000	SY	66.00000	18150.00	45.50000	12512.50		
0080 713003 GEOTEXTILES, RIPRAP	550.000	SY	5.40000	2970.00	9.00000	4950.00		
0090 720527 PLASTIC DRUMS	3500.000	EADY	0.34000	1190.00	0.50000	1750.00		
0100 732002 TOPSOIL, 6" DEPTH	6300.000	SY	9.80000	61740.00	8.37000	52731.00		
0110 734013 PERMANENT GRASS SEEDING, DRY GROUND	20000.000	SY	0.70000	14000.00	0.75000	15000.00		
0120 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	10000.000	SY	1.50000	15000.00	1.50000	15000.00		
0130 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	10000.000	SY	1.60000	16000.00	1.50000	15000.00		
0140 742500 FLAGGER, NEW CASTLE COUNTY, STATE	100.000	HOUR	37.78000	3778.00	37.78000	3778.00		
0150 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	20.000	HOUR	54.78000	1095.60	54.78000	1095.60		
0160 743003 ARROWPANELS, TYPE C	50.000	EADY	21.00000	1050.00	50.00000	2500.00		
0170 743500 WARNING LIGHTS, TYPE A	20.000	EADY	0.30000	6.00	0.50000	10.00		
0180 743501 WARNING LIGHTS , TYPE B	50.000	EADY	0.90000	45.00	1.00000	50.00		

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CONTRACT TITLE : STORMWATER POND MAINTENANCE CONTRACT
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	(7) CIRILLO BROS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 743504 WARNING SIGNS	100.000	EACH	1.30000	130.00	200.00000	20000.00		
0200 743506 TEMPORARY BARRICADES, TYPE III	20.000	EADY	1.25000	25.00	1.00000	20.00		
0210 743525 TEMPORARY WARNING SIGNS	150.000	EADY	2.25000	337.50	2.50000	375.00		
0220 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	45.000	EADY	95.00000	4275.00	150.00000	6750.00		
0230 763000 INITIAL EXPENSE		LUMP	32000.00000	32000.00	80000.00000	80000.00		
0240 763587 MAN-HOUR OF MISCELLANEOUS WORK	200.000	HOUR	510.00000	102000.00	56.75000	11350.00		
SECTION TOTALS			$	411,312.10	$	423,283.35	$	
CONTRACT TOTALS			$	411,312.10	$	423,283.35	$	
DBE GOALS			%		%		%	